

360

MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO: BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 2200 7TH ST / <i>CMOB</i>		ACCOUNT NUMBER <i>Inv</i> 36061-1010160001 / <i>3-1</i>											
	SERVICE PERIOD 02/01/22 03/01/22 ✓	FROM TO 02/01/22 03/01/22 ✓	BILLING DATE 03/04/22											
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	03/01/22 89915 1223 19 1204	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>919.94</td> </tr> <tr> <td>COST OF GAS</td> <td>763.32</td> </tr> <tr> <td>THIS MONTH</td> <td>1,702.26</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	919.94	COST OF GAS	763.32	THIS MONTH	1,702.26
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	919.94													
COST OF GAS	763.32													
THIS MONTH	1,702.26													
*Natalie - meter #'s rolled over from previous month 010-54410-508		APPROVED COUNTY AUDITOR <i>SB</i> <i>KW</i> <i>Perk</i>		TOTAL NOW DUE <i>KW</i> 1,702.26 ✓ PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 03/20/2022 1,702.26										

403

MATAGORDA CO OFFICE BLDG

MESSAGES BY: *SB*

RECEIVED
3/9/22

***** DUE DATE 03-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

HELP US MAINTAIN A SAFE SYSTEM- REPORT LEAKS TO 245-2311.

Excess Flow Valves are an added safety device for your service line, and are now installed on all NEW services up to 1,000 meter size. If you would like an Excess Flow Valve installed on your existing line, please visit us at www.baycitygas.com. **Thinking about a standby generator?** Call us first! More information at www.baycitygas.com or at 979-245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT WILL NOT RESTORE SERVICE.



City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 08 2022

Inv



**SINGLE-PIECE 25 SGL 130133AA03-B-1
5865 2 SP 0.730



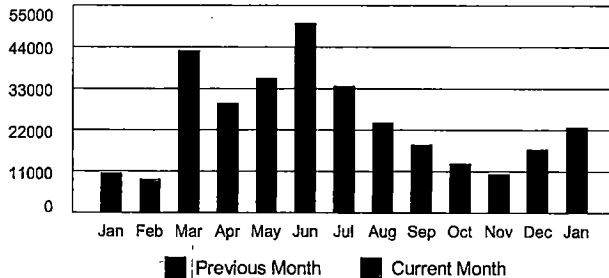
MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
8/3/22

010-5440-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	03/15/2022	\$115.77

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,421	15,194	22,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$115.77
TOTAL CURRENT CHARGES	\$115.77
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$115.77
TOTAL DUE IF PAID AFTER 03/20/2022	\$115.77

APPROVED
COUNTY AUDITOR

DB
K



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 08 2022



**SINGLE-PIECE 25 SGL 130133AA03-B-1
5865 2 SP 0-730

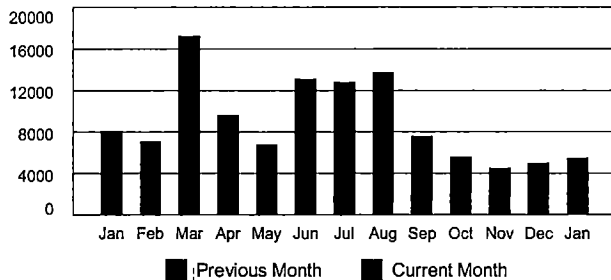


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMOB

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/25	03/15/2022	\$465.37

JW

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,767	19,712	5,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$124.55
Sewer	\$130.70
Sanitation	\$210.12
TOTAL CURRENT CHARGES	\$465.37
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$465.37
TOTAL DUE IF PAID AFTER 03/20/2022	\$465.37

APPROVED
COUNTY AUDITOR

DB
K
P



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NOTICE

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010-54410-508

RECEIVED
8/3/22

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City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 08 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	03/15/2022	\$45.50

Inv



**SINGLE-PIECE 25 SGL 130133AA03-B-1
5865 2 SP 0.730



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254.

ICMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,814	1,784	3,000

ACCOUNT SUMMARY

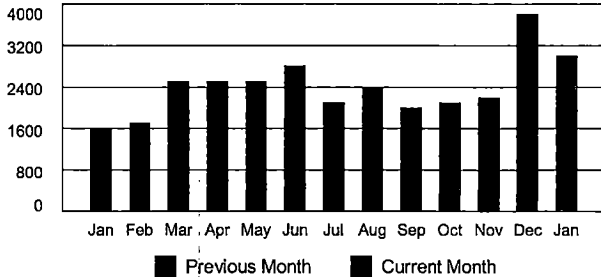
SERVICE	CHARGE
Water	\$45.50
TOTAL CURRENT CHARGES	\$45.50
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$45.50
TOTAL DUE IF PAID AFTER 03/20/2022	\$45.50

DB APPROVED COUNTY AUDITOR

Kell
Kell

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****

Current charges must be paid by 03/25/22 to avoid disconnection.

010-54410-508



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City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 09 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	03/15/2022	\$233.20

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: 01/25/2022 to 02/25/2022
 Billing Date: 03/02/2022
 Due Date: 03/15/2022
 Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,852	2,818	3,400 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$113.84
Sewer	\$119.36
TOTAL CURRENT CHARGES	\$233.20

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$233.20
TOTAL DUE IF PAID AFTER 03/20/2022	\$233.20

APPROVED
 COUNTY AUDITOR
 WARNIN
 DB

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/22 to avoid disconnection.



AUTOSCH 5-DIGIT 77404 2 PS5 130133AA03-A-1
526 1 AV 0.423

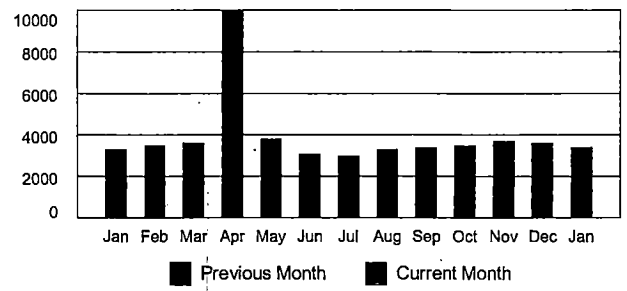


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
 MAR 07 2022

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 09 2022



AUTOSCH 5-DIGIT 77404 2 PSS 130133AA03-A-1
527 1 AV 0.423

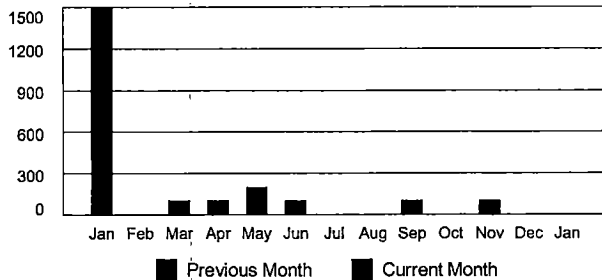


MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
MAR 07 2022

BY: *DB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/22	03/15/2022	\$624.23

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7	7	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$96.50
Sewer	\$101.00
Sanitation	\$426.73
TOTAL CURRENT CHARGES	\$624.23

APPROVED COUNTY AUDITOR
DB *km*
010-54410-512
AR

Balance Forward \$0.00
TOTAL AMOUNT DUE \$624.23
TOTAL DUE IF PAID AFTER 03/20/2022 \$624.23



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

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City of Bay City
1901 5th St.
Bay City TX. 77414

548

MAR 09 2022

Inv

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/1025	03/15/2022	\$958.65

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: ✓ 01/25/2022 to 02/25/2022
 Billing Date: 03/02/2022
 Due Date: 03/15/2022
 Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	26,403	26,130 ✓	27,300
Water	997	997 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$441.23
Sewer	\$517.42
TOTAL CURRENT CHARGES	\$958.65

APPROVED
COUNTY AUDITOR
DB

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$958.65
TOTAL DUE IF PAID AFTER 03/20/2022	\$958.65



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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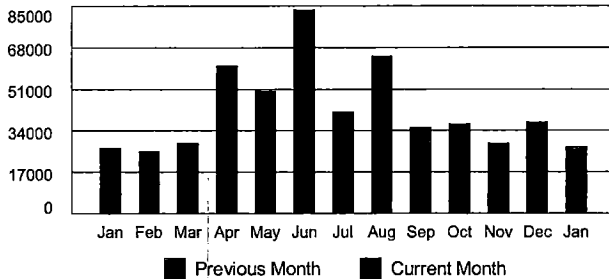
AUTOSCH 5-DIGIT 77404 20 PSS 130133AA03-A-1
5422 1 AV 0-423



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
MAR 09 2022

Shelly Star

BY: DB

010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 09 2022



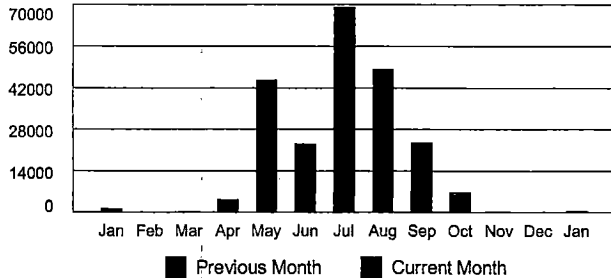
AUTOSCH 5-DIGIT 77404 20 PSS 130133AA03-A-1
5422 1 AV 0.423



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
MAR 09 2022

BY: *SB*

Shelly P...
010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00/205	03/15/2022	\$98.54

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,182	5,178 ✓	400
Water	17,808	17,808 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$98.54
TOTAL CURRENT CHARGES	\$98.54

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$98.54
TOTAL DUE IF PAID AFTER 03/20/2022	\$98.54



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 09 2022



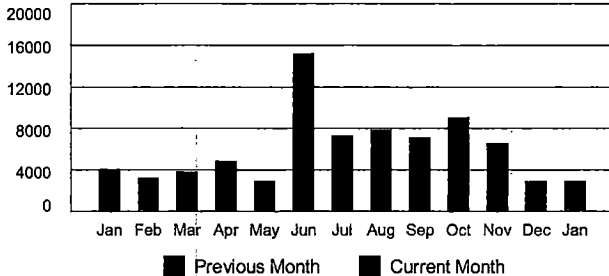
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1572 1 AV 0.423



MATAGORDA COUNTY
PRECINCT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	03/15/2022	\$189.10

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,067	5,038	2,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$111.29
Sewer	\$116.66
TOTAL CURRENT CHARGES	\$227.95

Balance Forward	\$38.85
TOTAL AMOUNT DUE	\$189.10
TOTAL DUE IF PAID AFTER 03/20/2022	\$189.10

APPROVED
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/22 to avoid
disconnection.

RECEIVED
MAR 09 2022

BY: DB

010-54410-612
Stephanie Pawlasky

* Note last month current
reading was wrong they
gave us a credit of
\$38.85

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 09 2022



AUTOSCH 5-DIGIT 77404 20 PS5 130133AA03-A-1
5424 1 AV 0.423



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032000-01/22

DUE DATE

03/15/2022

AMOUNT DUE

\$803.15

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: ✓ 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,134	13,919 ✓	21,500 e
Water	10,597	10,409 ✓	18,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$386.53
Sewer	\$416.62
TOTAL CURRENT CHARGES	\$803.15
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$803.15
TOTAL DUE IF PAID AFTER 03/20/2022	\$803.15

APPROVED
COUNTY AUDITOR
DBK

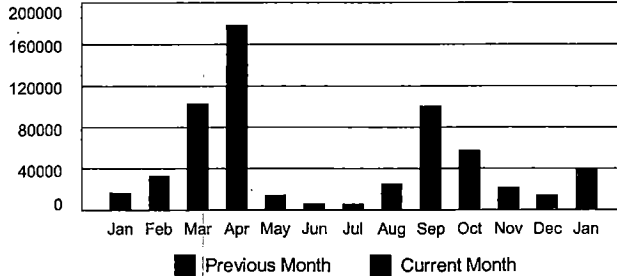


ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/22 to avoid
disconnection.

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
MAR 09 2022

010-54410-661

Stefanie Pawlosky

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22,



City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 09 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JW 16-032010-03	03/15/2022	\$24.10



AUTOSCH 5-DIGIT 77404 20 PS5 130133AA03-A-1
5424 1 AV 0-423



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: ✓ 01/25/2022 to 02/25/2022
 Billing Date: 03/02/2022
 Due Date: 03/15/2022
 Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	746 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$24.10
TOTAL CURRENT CHARGES	\$24.10
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$24.10
TOTAL DUE IF PAID AFTER 03/20/2022	\$24.10

APPROVED
COUNTY AUDITOR
DB

SP

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE

DATA NOT AVAILABLE

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
MAR 09 2022

010-54410-661

BY: AB Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 09 2022



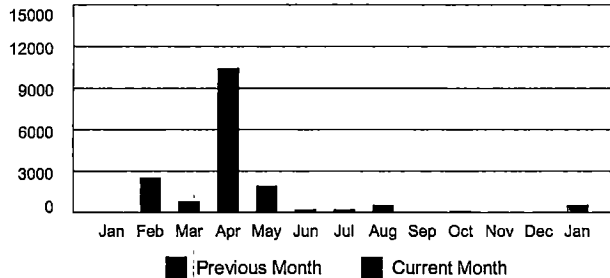
AUTOSCH 5-DIGIT 77404 6 PS5 130133AAD3-A-1
1582 1 AV 0.423



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
MAR 09 2022

BY: *DB*

010-54410-661

Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/225	03/15/2022	\$69.55

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 01/25/2022 to 02/25/2022
Billing Date: 03/02/2022
Due Date: 03/15/2022
Penalty Date: 03/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	897	892	500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.75
Sewer	\$36.80
TOTAL CURRENT CHARGES	\$69.55
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$69.55
TOTAL DUE IF PAID AFTER 03/20/2022	\$69.55

APPROVED
COUNTY AUDITOR

DB



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370

MAR 09 2022



Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 13415001/2/17-22	MATAGORDA CO PREC #2	41	0.080000	0	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/22	02/17/22	30	2	14505	14661	10296224	1	156	41.38

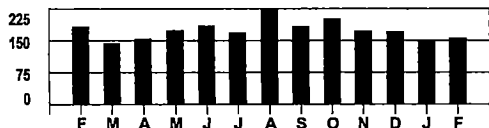
1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 02/10/22
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE -51.60
 51.60
 51.88

010-54410-413
 W

APPROVED
 COUNTY AUDITOR
 DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	156	5	1.38	\$51.88		
PREVIOUS BILLING PERIOD	31	149	5	1.33	CURRENT BILL PAST DUE AFTER	03/15/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	184	6	1.40	AFTER DUE DATE PAY		\$51.88

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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MAR 09 2022



Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

SW 13415002 | 2-18-22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.080000	0	S/Lts only	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/22	02/18/22	31	0			0			0.00

1 100W- HPS	42	10.50
12 LED-100 W VANDAL PROOLF	504	126.00
9 TRANSFORMER	0	18.00
THANK YOU FOR YOUR PAYMENT 02/10/22		-154.50
PREVIOUS AMOUNT DUE		154.50
TOTAL AMOUNT DUE		154.50

010-54410-613
M

APPROVED
COUNTY AUDITOR
DB CU

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	03/15/22	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0				
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$154.50

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

0 NORMAL

1 ESTIMATED

2 MINIMUM ESTIMATED

3 MINIMUM

4 FINAL

5 PRORATED

6 PRORATED MINIMUM

7 BUDGET BILL

8 WEATHERIZATION/CONTRACT

9 WAITING TO BE BILLED

Read Type

0 COMPUTER ESTIMATED

1 CONSUMER READ

2 COOP READ

3 CHARGEABLE READ

4 COOP READ - FIELD

5 NEW CONNECT

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MAR 09 2022

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.080000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/22	02/17/22	30	2	5556	5614	10299044	1	58	31.09

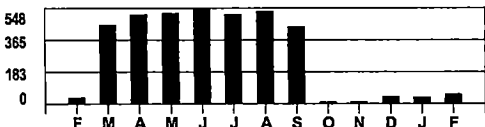
THANK YOU FOR YOUR PAYMENT 02/10/22
 PREVIOUS AMOUNT DUE -29.10
 TOTAL AMOUNT DUE 31.09

010-54410-662
 W

APPROVED
 COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	58	2	1.04	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>03/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$31.09</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	03/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$31.09
CURRENT BILL PAST DUE AFTER	03/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$31.09											
PREVIOUS BILLING PERIOD	31	38	1	0.94									
SAME PERIOD LAST YEAR	31	38	1	0.93									

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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Bill Type		Read Type
0	NORMAL	0 COMPUTER ESTIMATED
1	ESTIMATED	1 CONSUMER READ
2	MINIMUM ESTIMATED	2 COOP READ
3	MINIMUM	3 CHARGEABLE READ
4	FINAL	4 COOP READ - FIELD
5	PRORATED	5 NEW CONNECT
6	PRORATED MINIMUM	
7	BUDGET BILL	
8	WEATHERIZATION/CONTRACT	
9	WAITING TO BE BILLED	

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Bay City (979) 245-3029

MAR 09 2022



Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

Inv 13415005 217-22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.080000	0	FM 457/ Kitchen VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/22	02/17/22	30	2	28920	28921	10295975	1	1	30.11

2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 02/10/22 -91.50
 PREVIOUS AMOUNT DUE 91.50
 TOTAL AMOUNT DUE 91.61

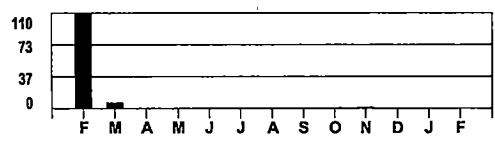
010-54410-613
m

APPROVED
COUNTY AUDITOR

DB Kue

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1	0	1.00	91.61		
PREVIOUS BILLING PERIOD	31	0	0	0.97			
SAME PERIOD LAST YEAR	31	110	4	1.34	AFTER DUE DATE PAY 91.61		

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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MAR 09 2022

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.080000	3	VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/22	02/17/22	30	2	68697	68697	10297354	1	0	17.50

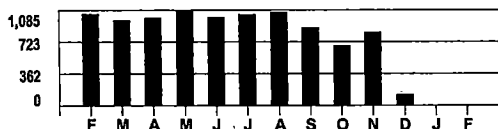
THANK YOU FOR YOUR PAYMENT 02/10/22
 PREVIOUS AMOUNT DUE -17.50
 TOTAL AMOUNT DUE 17.50

010-54410-613
 w

APPROVED
 COUNTY AUDITOR
 JB kcal

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	0.58	17.50		
PREVIOUS BILLING PERIOD	31	0	0	0.56			
SAME PERIOD LAST YEAR	31	1044	34	4.10	AFTER DUE DATE PAY		17.50

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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Bill Type
 0 NORMAL
 1 ESTIMATED
 2 MINIMUM ESTIMATED
 3 MINIMUM
 4 FINAL
 5 PRORATED
 6 PRORATED MINIMUM
 7 BUDGET BILL
 8 WEATHERIZATION/CONTRACT
 9 WAITING TO BE BILLED

RECEIVED
 MAR 08 2022
 BY: JB

Read Type
 0 COMPUTER ESTIMATED
 1 CONSUMER READ
 2 COOP READ
 3 CHARGEABLE READ
 4 COOP READ - FIELD
 5 NEW CONNECT

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 ✓ Edna, TX 77957-1189
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 Bay City (979) 245-3029

MAR 09 2022



Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.080000	0	Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/22	02/17/22	30	2	78660	80582	10297352	1	1922	228.92

THANK YOU FOR YOUR PAYMENT 02/10/22
 PREVIOUS AMOUNT DUE -135.02
 TOTAL AMOUNT DUE 135.02
 228.92

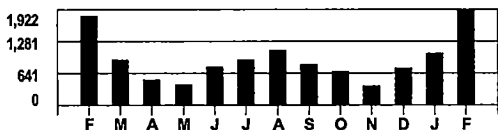
010-54410-613
 MW

APPROVED
 COUNTY AUDITOR

DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1922	64	7.63	\$228.92		
PREVIOUS BILLING PERIOD	31	1040	34	4.36	CURRENT BILL PAST DUE AFTER	03/15/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1796	58	6.65	AFTER DUE DATE PAY		\$228.92

Your Electricity Use Over The Last 13 Months



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Bill Type	0 NORMAL	1 ESTIMATED	2 MINIMUM ESTIMATED	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT	9 WAITING TO BE RILLED
	10 COMPUTER ESTIMATED	11 CONSUMER READ	12 COOP READ	13 CHARGEABLE READ	14 COOP READ - FIELD	15 NEW CONNECT				

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BY: DB

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Edna (361) 771-4400
Bay City (979) 245-3029

MAR 08 2022



Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.080000	0	COUNTY COMM. PREC. BARN HWY 95	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/22	02/17/22	30	2	35940	36495	10329739	1	555	83.28

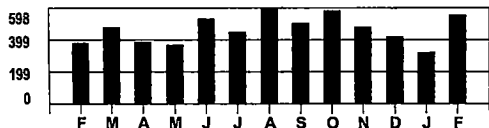
2 100W- HPS
THANK YOU FOR YOUR PAYMENT 02/18/22
PREVIOUS AMOUNT DUE 80.67
TOTAL AMOUNT DUE 104.28

Cif.
Code 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR
SB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	555	19	2.78	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>03/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$104.28</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	03/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$104.28
CURRENT BILL PAST DUE AFTER	03/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$104.28											
PREVIOUS BILLING PERIOD	31	321	10	1.92									
SAME PERIOD LAST YEAR	31	382	12	2.04									

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	1	CONSUMER READ
2	MINIMUM ESTIMATED	2	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED		

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MAR 04 2022

BY: *SB*

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Edna (361) 771-4400
Bay City (979) 245-3029

MAR 08 2022

Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	0	5TH HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/22	02/17/22	30	2	119251	121419	10329769	1	2168	252.64

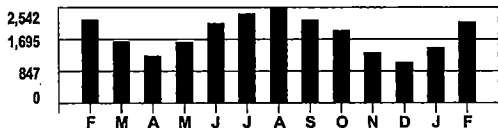
THANK YOU FOR YOUR PAYMENT 02/18/22
PREVIOUS AMOUNT DUE -185.60
TOTAL AMOUNT DUE 185.60
252.64

C.F.
Code 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR
DB EW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2168	72	8.42	TOTAL NOW DUE \$252.64		
PREVIOUS BILLING PERIOD	31	1487	48	5.99			
SAME PERIOD LAST YEAR	31	2224	72	7.98	AFTER DUE DATE PAY \$252.64		

Your Electricity Use Over The Last 13 Months



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Bill Type	0 NORMAL	RECEIVED MAR 04 2022	Read Type	0 COMPUTER ESTIMATED
1	ESTIMATED		1 CONSUMER READ	
2	MINIMUM ESTIMATE		2 COOP READ	
3	MINIMUM		3 CHARGEABLE READ	
4	FINAL		4 COOP READ - FIELD	
5	PRORATED		5 NEW CONNECT	
6	PRORATED MINIMUM			
7	BUDGET BILL			
8	WEATHERIZATION/CONTRACT			
9	WAITING TO BE BILLED			

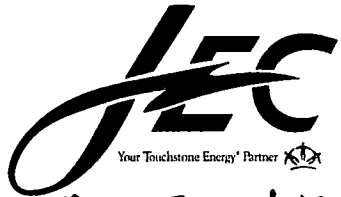
BY: DB

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Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

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MAR 08 2022



Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

Desc TPO-VFD 1-18-22 to 2-17-22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOLV	41	0.080000	0		(361) 484-6943

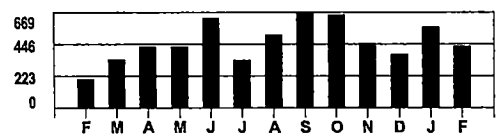
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/22	02/17/22	30	2	23125	23560	10299377	1	435	70.68

1 LED-100 W VANDAL PROOF 42 10.50
 1 POLE 0 1.75
 THANK YOU FOR YOUR PAYMENT 02/18/22 -98.71
 PREVIOUS AMOUNT DUE 103.64
 PREVIOUS UNPAID BALANCE *See attached didn't receive payment until 3/18/22 per Jackson Electric* 4.93
 TOTAL AMOUNT DUE 87.86
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)
3/18/22 per Jackson Electric brought in past dues. PB
3/18/22 - Karen
 C.F. Code 010-54410-615 K.H.

Approved County Auditor
KU DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	435	15	2.36	\$87.86		
PREVIOUS BILLING PERIOD	31	569	18	2.79	CURRENT BILL PAST DUE AFTER	03/15/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	202	7	1.46	AFTER DUE DATE PAY		\$92.00

Your Electricity Use Over The Last 13 Months



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SCHOLARSHIPS ARE DUE ON MARCH 10TH, 2022

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DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

<p>Bill Type</p> <p>0 NORMAL</p> <p>1 ESTIMATED</p> <p>2 MINIMUM ESTIMATE</p> <p>3 MINIMUM</p> <p>4 FINAL</p> <p>5 PRORATED</p> <p>6 PRORATED MINIMUM</p> <p>7 BUDGET BILL</p> <p>8 WEATHERIZATION/CONTRACT</p> <p>9 WAITING TO BE BILLED</p>	<p>RECEIVED</p> <p>MAR 04 2022</p> <p>BY: <i>DB</i></p>	<p>Read Type</p> <p>0 COMPUTER ESTIMATED</p> <p>1 CONSUMER READ</p> <p>2 COOP READ</p> <p>3 CHARGEABLE READ</p> <p>4 COOP READ - FIELD</p> <p>5 NEW CONNECT</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------

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Jackson Electric Cooperative, Inc.

P.O. Box 1189, EDNA TX 77957

Office Hours: Monday - Friday, 8:00 a.m. - 5:00 p.m.
 Bay City (979) 245-3029 Edna (361) 771-4400

Pay Online at: www.myjec.coop

Account Number	Meter	Service Address	MESSAGES
25516001	10299377		<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> we paid \$98.71 ?? </div>
TRES PALACIOS OAKS VOL FIRE DEPT PO BOX 99 ELMATON TX 77440-0099			
SERVICE ADDRESS:			
Cutoff Date	Past Due Amount		
02/28/22	\$103.64		
DELINQUENT NOTICE			

PLEASE PAY \$103.64 BEFORE 02/28/22 TO AVOID DISCONNECTION

Dear Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office. If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

BAY CITY - (979) 245-3029

EDNA - (361) 771-4400

Pay Online at: www.myjec.coop

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS

TX01021F



JACKSON ELECTRIC COOPERATIVE, INC
 PO BOX 1189
 EDNA TX 77957-1189
 Return Service Requested

Account Number	25516001
Past Due Amount	\$103.64
TO AVOID CUTOFF PAY BY	02/28/22
DEPOSIT REQUIRED IF DISCONNECTED	\$50.00

*****AUTO**ALL FOR AADC 773



TRES PALACIOS OAKS VOL 7
 FIRE DEPT 1509
 PO BOX 99
 ELMATON TX 77440-0099



JACKSON ELECTRIC COOPERATIVE, INC
 PO BOX 1189
 EDNA TX 77957-1189



1036

✓ Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

MAR 08 2022

✓ Inv# 187 / 12-28-22 2/28/2022



SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	8000	✓ 7000	1000	22.57
Sewage				13.50
Total Due				<u>\$36.07</u>
After Due Date Penalty 30.00 \$ 66.07				

CUSTOMER ACCOUNT	DUE DATE
187	PAST DUE AFTER THIS DATE 3/20/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
36.07	66.07

MAIL THIS STUB WITH YOUR PAYMENT

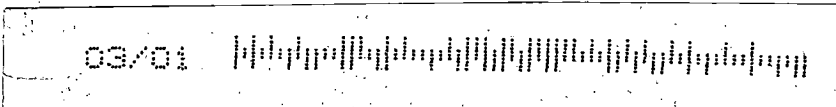
M

APPROVED
COUNTY AUDITOR
DB

✓ J.P. Office #4
PO Box 508
Markham TX 77456

Last payment received 2/24/22 for \$36.07.
OFFICE HOURS: MON. - FRI. - 9:00 AM - 1:00 PM
\$30.00 LATE CHARGE ADDED AFTER MARCH
20TH PAY BY DROP BOX, MAIL, OR CREDIT CARD
BY PHONE.

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RECEIVED
MAR 04 2022

BY: DB

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES